INTREPID POTASH - WENDOVER, LLC P.O. BOX 1208 MOAB, UT 84532



56-382/412

Date: 01/15/2014 Check #: 503091

Pay Exactly \*\*One Thousand and 00/100 -US Dollars \*\*

**Amount** 

\$\*\*\*\*1,000.00

TO THE

DIVISION OF OIL, GAS & MINING

ORDER OF

P.O. BOX 145801

VOID AFTER 180 DAYS

SALT LAKE CITY UT 84114-580

WELLS FARGO BANK, N.A.

ORIGINAL CHECK ROUTED TO ACCOUNTING

## This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED	PROJECT NAME	PERMIT ID	PERMIT ID		
INTREPID POTASH - WENDOVER LLC	BONNEVILLE PLANT/REIL	LY WENDOV M450002			
		FEE NOT ENCLOSED*			
	permit fees are not paid by the date due.				

DIVISION OF OIL GAS AND MINING 1594 WEST NORTH TEMPLE SUITE 1210 SALT LAKE CITY UT 84114-5801 Proms and other permit-related information are or you can call (801) 538-5291 for more information. DIV. OF OIL, GAS & MINING

If reclamation is complete, please submit form MR-SITE to request either a full or partial release. The permit fee is not required if the entire site has been regraded and seeded; The Division will verify the reclamation work.

Please make check payable to:

Division of Oil, Gas and Mining

NNNNN NNNNN NNNNN

**DR7866** 

INTREPID POTASH - WENDOVER, LLC P.O. BOX 1208 MOAB, UT 84532



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Return Service Requested

000045 R3N6TDA
DIVISION OF OIL, GAS & MINING
P.O. BOX 145801
SALT LAKE CITY UT 84114-580

Date: 01/15/2014 Check #: 503091 Payment Amount: 1,000.00 Vendor #: 003849



## **Remittance Advice**

Invoice Date	Invoice #	Related PO #	Invoice Gross Amt	Discount Amount	Invoice Net Amt
01/01/2014	M450002-2014		1,000.00	0.00	1,000.00

RECEIVED

JAN 2 1 2014

DIV. OF OIL, GAS & MINING